

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – GAD – Utilization of services of (2) Office Subordinates sponsored by RTSS MAN POWER SOLUTION, Hyderabad in General Administration Department for the **period from 07.09.2012 to 21.09.2012 and 10.9.2012 to 21.09.2012** – Sanction of remuneration of Rs.8,023/- - Orders – Issued.

GENERAL ADMINISTRATION (OP.V) DEPARTMENT
G.O.Rt.No: 4676 DATED:08.10.2012.
Read the following:-

1. G.O.Ms.No.3, Finance (SMPC-II) Deptt.Dt:12.1.2011.
2. G.O.Rt.No.4101, G.A.(OP.V) Deptt.Dt:05.09.2012.
3. G.O.Rt.No:4473, G.A. (OP.V) Department, dated:27.09.2012
4. Received Invoice No.RTSS/12-13/493, dt:24.09.2012., from RTSS MAN POWER SOLUTION, Hyderabad. Received on 3.10.2012

ORDER:

In pursuance of the orders issued in the reference 2nd read above, the services of (2) Office Subordinates sponsored by RTSS MAN POWER SOLUTION, Hyderabad, previously called as Rajan Travels and Security Services have been utilized in General Administration Department for the period from 07-09-2012 to 21.09.2012 and from 10.9.2012 to 21-09-2012. The Agency has submitted the bills for Rs.8,023/- (Eight thousand and twenty three only) towards remuneration of the personnel including i.e. EPF @ 13.61% Rs.794/-, ESI @ 4.75% Rs.277/- and 4% Rs.233/- towards service charge to the Agency, and Service Tax @ 12.36% Rs.833/- on the total bill of Rs.7,140/- to the (2) individuals and requested to sanction the same.

2. Sanction is hereby accorded for payment Rs.8,023/- (Eight thousand and twenty three only) to RTSS MAN POWER SOLUTION, Hyderabad, towards remuneration for the services of (2) Office Subordinates whose services are being utilized in GAD for the **period from 07.09.2012 to 21.09.2012 and from 10.9.2012 to 21.09.2012.**

3. The General Administration (Claims. C) Department shall credit the amount of Rs.8,023/- (Eight thousand and twenty three only) sanctioned in para 2 above, to the said Company **A/C.No.62239865962, State Bank of Hyderabad, Chikkadpally Branch, Hyderabad.** Certified that the said individuals have attended to duty during the period.

4. The expenditure shall be debited to “2052- Secretariat General Services – 090 Secretariat – (040) – General Administration Department – 300 – Other contractual services”.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

6. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVT.,(GENL.)

To
The General Administration (Claims- C) Department
The Manager, RTSS MAN POWER SOLUTION, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF

// FORWARDED: BY ORDER//

SECTION OFFICER